

Invoice

Invoice No # 021042

Invoice Date Oct 12, 2023

Due Date Nov 11, 2023

Billed By

Dhanvanthari Medicals

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,
Karnataka, India

GSTIN: 29AAFFD7467P1ZA

PAN:

Billed To

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore -
560078,
Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Mirtazapine 15mg	30049099	10002	02/2024	02/2027	18%	70.00	₹95	₹6,650	₹598.50	₹598.50	₹7,847
2. Duloxetine 30mg	30049099	E5202	08/2023	08/2027	18%	60.00	₹55	₹3,300	₹297	₹297	₹3,894
Total						130.00		₹9,950			₹11,553

Total (in words) : ELEVEN THOUSAND FIVE HUNDRED FIFTY THREE
RUPEES ONLY

Amount	₹9,950
CGST (9%)	₹895.50
SGST (9%)	₹895.50
Discount	(₹587.05)
Shipping Charges	₹400
Round off	(₹0.95)

Total (INR) ₹11,553

Terms and Conditions

1. Please pay within 30 days from the date of invoice.